

STATE OF ALABAMA

Information Technology Policy

Policy 670-02: Monitoring and Reporting

OBJECTIVE:

Establish the responsibility for State of Alabama organizations to continuously monitor and report the status of their compliance with State information security requirements.

SCOPE:

This policy applies to all state agencies, boards and commissions with the exception of the Department of Education and the Alabama State Legislature.

RESPONSIBILITIES:

IT Managers shall ensure State of Alabama information systems are continuously monitored in accordance with State standards throughout the system life cycle to provide oversight of information system security controls on an ongoing basis, and status reported to inform the appropriate personnel when changes occur that may impact the security of the system.

ENFORCEMENT:

Refer to Information Technology Policy 600-00: Information Security.

http://isd.alabama.gov/policy/Policy_600-00_Information_Security.pdf

ADDITIONAL INFORMATION:

DEFINITIONS: Refer to Information Technology Dictionary

http://isd.alabama.gov/policy/IT_Dictionary.pdf

Signed by Jim Burns, Chief Information Officer

DOCUMENT HISTORY:

Version	Release Date	Comments
Original	12/12/2006	